

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

| | |
|-----------------|-------------------------|
| Advertiser | NRSC/ Heller for Senate |
| Product | NRSC/HELLER |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | 107887-1 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/23/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 107887 |
| Alt Order # | 06863650 |
| Deal # | |
| Order Flight | 10/17/12 - 10/23/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | |
| Advertiser Code | HLRN |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
3299 K St. NW
Ste 200
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------|-----|----------------------|--------|------------|-------------------------|----------|----------------|-------|
| 1 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | |
| | KSNV | | | F | 10/19/12 | :30 | 6:42 AM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 2 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/22/12 | :30 | 6:21 AM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 3 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 10/23/12 | :30 | 6:59 AM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 4 | KSNV | Today Show | 658a-9am | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 10/17/12 | :30 | 8:30 AM | DHNRSC101012HTrst-NRSC, | \$600.00 | | 1 |
| 5 | KSNV | Today Show | 658a-9am | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/22/12 | :30 | 7:30 AM | DHNRSC101012HTrst-NRSC, | \$600.00 | | 1 |
| 6 | KSNV | Today Show | 658a-9am | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 10/23/12 | :30 | 7:27 AM | DHNRSC101012HTrst-NRSC, | \$600.00 | | 1 |
| 7 | KSNV | Rachael Ray | 11am-12pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/22/12 | :30 | 11:46 AM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| | | | | | ABLE TO PLACE | | | | | | |
| 8 | KSNV | Rachael Ray | 11am-12pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |

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INVOICE

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|-------------------|-------------------------|-----------------|---------------------|
| Advertiser | NRSC/ Heller for Senate | Invoice # | 107887-1 |
| Product | NRSC/HELLER | Invoice Date | 10/28/12 |
| Estimate Number | | Invoice Month | October 2012 |
| | | Invoice Period | 10/01/12 - 10/23/12 |
| Station | KSNV | Order # | 107887 |
| Account Executive | Amy McCreary | Alt Order # | 06863650 |
| Sales Office | Blair - Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/17/12 - 10/23/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | HLRN |
| Special Handling | | Product Code | |
| | | Agency Ref | |
| | | Advertiser Ref | |

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
3299 K St. NW
Ste 200
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-----------|----------------------|----------|---------|------------|-------------------------|---------------------|----------------|-------|
| 8 | KSNV | Rachael Ray | 11am-12pm | | to | | | | | | |
| | KSNV | | | Tu | 10/23/12 | :30 | 11:27 AM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 9 | KSNV | Noon News | 12-1230pm | | to | | | | | | |
| | KSNV | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | | |
| | KSNV | | | W | 10/17/12 | :30 | 12:24 PM | DHNRSC101012HTrst-NRSC, | \$275.00 | | 1 |
| 10 | KSNV | Noon News | 12-1230pm | | to | | | | | | |
| | KSNV | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | | |
| | KSNV | | | Th | 10/18/12 | :00 | | | \$275.00 | Unresolved | 1 |
| 11 | KSNV | Noon News | 12-1230pm | | to | | | | | | |
| | KSNV | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | | |
| | KSNV | | | Tu | 10/23/12 | :00 | | | \$275.00 | Unresolved | 1 |
| | KSNV | | | NOT AVAILABLE RATE | | | | | | | |
| 12 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | |
| | KSNV | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | | |
| | KSNV | | | Th | 10/18/12 | :30 | 12:46 PM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 13 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | |
| | KSNV | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | | |
| | KSNV | | | F | 10/19/12 | :30 | 12:54 PM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 14 | KSNV | The Agenda 1230pm | 1230-1p | | to | | | | | | |
| | KSNV | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | | |
| | KSNV | | | M | 10/22/12 | :30 | 12:38 PM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 15 | KSNV | Days of our Lives | 1258p-2pm | | to | | | | | | |
| | KSNV | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | | |
| | KSNV | | | W | 10/17/12 | :00 | | | \$275.00 | Unresolved | 1 |
| | KSNV | | | NOT AVAILABLE RATE | | | | | | | |

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| Alt Order # | 06863650 |
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| Order Flight | 10/17/12 - 10/23/12 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
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| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-----------|-----|----------------------|--------|------------|-------------------------|----------|----------------|-------|
| 16 | KSNV | Days of our Lives | 1258p-2pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | | M 10/22/12 :00 | | | | \$275.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 17 | KSNV | Days of our Lives | 1258p-2pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | | Tu 10/23/12 :30 | | 1:25 PM | DHNRSC101012HTrst-NRSC, | \$275.00 | | 1 |
| | | | | | ABLE TO PLACE | | | | | | |
| 18 | KSNV | The Doctors | 2pm-3pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | |
| | KSNV | | | | Th 10/18/12 :30 | | 2:21 PM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 19 | KSNV | The Doctors | 2pm-3pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | | M 10/22/12 :30 | | 2:31 PM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 20 | KSNV | The Doctors | 2pm-3pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | | Tu 10/23/12 :30 | | 2:59 PM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 21 | KSNV | Dr Phil | 3-4p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | |
| | KSNV | | | | W 10/17/12 :00 | | | | \$300.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 22 | KSNV | Dr Phil | 3-4p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | |
| | KSNV | | | | F 10/19/12 :30 | | 3:15 PM | DHNRSC101012HTrst-NRSC, | \$300.00 | | 1 |
| 23 | KSNV | Dr Phil | 3-4p | | to | | | | | | |

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| Advertiser | NRSC/ Heller for Senate |
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| Estimate Number | |

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| Invoice # | 107887-1 |
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| Sales Region | National |

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| Order Flight | 10/17/12 - 10/23/12 |

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| Billing Type | Cash |
| Special Handling | |

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|------|---------|-------------------|--------|-----|----------------------|--------|------------|-------------------------|----------|----------------|-------|
| 23 | KSNV | Dr Phil | 3-4p | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 10/23/12 | :30 | 3:30 PM | DHNRSC101012HTrst-NRSC, | \$300.00 | | 1 |
| 24 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 10/18/12 | :30 | 4:27 PM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 25 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | |
| | KSNV | | | F | 10/19/12 | :30 | 4:25 PM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 26 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 10/23/12 | :30 | 4:21 PM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 27 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 10/17/12 | :30 | 4:59 PM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 28 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | |
| | KSNV | | | F | 10/19/12 | :30 | 4:40 PM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 29 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/22/12 | :30 | 4:44 PM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 30 | KSNV | M-F Early News | 5-630p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 10/18/12 | :30 | 5:12 PM | DHNRSC101012HTrst-NRSC, | \$900.00 | | 1 |

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|------|---------|----------------------|---------------------|-----|----------------------|--------|------------|-------------------------|---------------------|----------------|-------|
| 31 | KSNV | M-F Early News | 5-630p | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 10/23/12 | :30 | 6:26 PM | DHNRSC101012HTrst-NRSC, | \$900.00 | | 1 |
| 32 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | |
| | KSNV | | | Th | 10/18/12 | :00 | | | \$750.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 33 | KSNV | Jeopardy in Prime | M-SA 8-11p / SUN 7- | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/22/12 | :30 | 9:44 PM | DHNRSC101012HTrst-NRSC, | \$750.00 | | 1 |
| 34 | KSNV | M-F Jeopardy | 630-7pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | Tu | 10/23/12 | :00 | | | \$750.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 35 | KSNV | M-F Wheel of Fortune | 7-730pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | |
| | KSNV | | | W | 10/17/12 | :00 | | | \$750.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 36 | KSNV | M-F Wheel of Fortune | 7-730pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | |
| | KSNV | | | F | 10/19/12 | :00 | | | \$750.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 37 | KSNV | Wheel in Prime | M-SA 8-11p / SUN 7- | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | M | 10/22/12 | :30 | 10:18 PM | DHNRSC101012HTrst-NRSC, | \$750.00 | | 1 |

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| Advertiser | NRSC/ Heller for Senate |
| Product | NRSC/HELLER |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | 107887-1 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/23/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 107887 |
| Alt Order # | 06863650 |
| Deal # | |
| Order Flight | 10/17/12 - 10/23/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | |
| Advertiser Code | HLRN |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
3299 K St. NW
Ste 200
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-------------|-----|----------------------|--------|------------|-------------------------|------------|----------------|-------|
| 38 | KSNV | FacetoFace/Ralston Report | 730-758pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | |
| | KSNV | | | | W 10/17/12 :00 | | | | \$450.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 39 | KSNV | FacetoFace/Ralston Report | 730-758pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | |
| | KSNV | | | | F 10/19/12 :00 | | | | \$450.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 40 | KSNV | FacetoFace/Ralston Report | 730-758pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | -T----- | | | | |
| | KSNV | | | | Tu 10/23/12 :00 | | | | \$450.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 41 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | |
| | KSNV | | | | Th 10/18/12 :30 | | 11:23 PM | DHNRSC101012HTrst-NRSC, | \$775.00 | | 1 |
| 46 | KSNV | Monday Prime 8-10pm | 8-10pm | | to | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | KSNV | | | | M 10/22/12 :30 | | 8:22 PM | DHNRSC101012HTrst-NRSC, | \$2,400.00 | | 1 |
| 47 | KSNV | Sa-Su News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S- | | | | |
| | KSNV | | | | Sa 10/20/12 :00 | | | | \$750.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 48 | KSNV | Sa-Su News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | KSNV | | | | Su 10/21/12 :30 | | 11:19 PM | DHNRSC101012HTrst-NRSC, | \$750.00 | | 1 |

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

| | |
|-----------------|-------------------------|
| Advertiser | NRSC/ Heller for Senate |
| Product | NRSC/HELLER |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | 107887-1 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/23/12 |

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| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
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| Order # | 107887 |
| Alt Order # | 06863650 |
| Deal # | |
| Order Flight | 10/17/12 - 10/23/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | |
| Advertiser Code | HLRN |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
3299 K St. NW
Ste 200
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|---------------|-----|----------------------|--------|------------|-------------------------|---------------------|----------------|-------|
| 49 | KSNV | News 3 Sunrise SATURDAY | 6a-7a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S- | | | | |
| | KSNV | | | Sa | 10/20/12 | :30 | 6:11 AM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |
| 50 | KSNV | Saturday Today | 7a-9am | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S- | | | | |
| | KSNV | | | Sa | 10/20/12 | :30 | 8:58 AM | DHNRSC101012HTrst-NRSC, | \$325.00 | | 1 |
| 51 | KSNV | News 3 Today - SAT | 9am-930am | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S- | | | | |
| | KSNV | | | Sa | 10/20/12 | :30 | 9:14 AM | DHNRSC101012HTrst-NRSC, | \$300.00 | | 1 |
| 52 | KSNV | Sa-Su Early News | 5pm-630pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S- | | | | |
| | KSNV | | | Sa | 10/20/12 | :30 | 5:27 PM | DHNRSC101012HTrst-NRSC, | \$450.00 | | 1 |
| 53 | KSNV | Sa-Su Early News | 5pm-630pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | KSNV | | | Su | 10/21/12 | :00 | | | \$450.00 | Unresolved | 1 |
| 54 | KSNV | WKND Jeop/Wheel | 630-730pm | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S- | | | | |
| | KSNV | | | Sa | 10/20/12 | :30 | 6:54 PM | DHNRSC101012HTrst-NRSC, | \$375.00 | | 1 |
| 55 | KSNV | Saturday Night Live | 1130pm-1:02am | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S- | | | | |
| | KSNV | | | Sa | 10/20/12 | :30 | 12:50 AM | DHNRSC101012HTrst-NRSC, | \$750.00 | | 1 |
| 56 | KSNV | News 3 Sunrise SUNDAY | 6a-7a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | KSNV | | | Su | 10/21/12 | :30 | 6:12 AM | DHNRSC101012HTrst-NRSC, | \$225.00 | | 1 |

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Formerly KVBC
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Las Vegas, NV 89101
Main: (702)642-3333
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INVOICE

| | | | |
|-------------------|-------------------------|-----------------|---------------------|
| Advertiser | NRSC/ Heller for Senate | Invoice # | 107887-1 |
| Product | NRSC/HELLER | Invoice Date | 10/28/12 |
| Estimate Number | | Invoice Month | October 2012 |
| | | Invoice Period | 10/01/12 - 10/23/12 |
| Station | KSNV | Order # | 107887 |
| Account Executive | Amy McCreary | Alt Order # | 06863650 |
| Sales Office | Blair - Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/17/12 - 10/23/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | HLRN |
| Special Handling | | Product Code | |
| | | Agency Ref | |
| | | Advertiser Ref | |

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
3299 K St. NW
Ste 200
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------------|-----|----------------------|--------|------------|-------------------------|------------|----------------|-------|
| 57 | KSNV | Sunday Today | 7a-8am | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | | | | | Su 10/21/12 :00 | | | | \$500.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 58 | KSNV | Meet the Press | 8a-9am | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | | | | | Su 10/21/12 :30 | | 9:00 AM | DHNRSC101012HTrst-NRSC, | \$1,900.00 | | 1 |
| 59 | KSNV | News 3 Today | 9a-930am | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | | | | | Su 10/21/12 :30 | | 9:20 AM | DHNRSC101012HTrst-NRSC, | \$250.00 | | 1 |
| 60 | KSNV | Chris Matthews SUN 9:30am | 9:30a-10a | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | | | | | Su 10/21/12 :30 | | 9:52 AM | DHNRSC101012HTrst-NRSC, | \$375.00 | | 1 |
| 61 | KSNV | NFL Football | 1P-9PM | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | | | | | Su 10/21/12 :30 | | 7:01 PM | DHNRSC101012HTrst-NRSC, | \$8,000.00 | | 1 |
| 62 | KSNV | Sports Night in Las Vegas | Sun 1135p-1200a | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | -----S | | | | |
| | | | | | Su 10/21/12 :30 | | 11:59 PM | DHNRSC101012HTrst-NRSC, | \$200.00 | | 1 |
| 63 | KSNV | Tonight Show | 1135p-1236a | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | --W---- | | | | |
| | | | | | W 10/17/12 :00 | | | | \$275.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 64 | KSNV | Tonight Show | 1135p-1236a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---T--- | | | | |

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| Advertiser | NRSC/ Heller for Senate |
| Product | NRSC/HELLER |
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| Invoice # | 107887-1 |
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| Account Executive | Amy McCreary |
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| Alt Order # | 06863650 |
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| Order Flight | 10/17/12 - 10/23/12 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | |
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3299 K St. NW
Ste 200
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------|-------------|-----|----------------------|--------|------------|-------------------------|----------|----------------|-------|
| 64 | KSNV | Tonight Show | 1135p-1236a | | to | | | | | | |
| | KSNV | | | Th | 10/18/12 | :30 | 12:31 AM | DHNRSC101012HTrst-NRSC, | \$275.00 | | 1 |
| | | | | | ABLE TO PLACE | | | | | | |
| 65 | KSNV | Tonight Show | 1135p-1236a | | to | | | | | | |
| | KSNV | | | | 10/15/12 to 10/21/12 | 1x | ----F-- | | | | |
| | | | | F | 10/19/12 | :00 | | | \$275.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |
| 66 | KSNV | Tonight Show | 1135p-1236a | | to | | | | | | |
| | KSNV | | | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | | | | M | 10/22/12 | :00 | | | \$275.00 | Unresolved | 1 |
| | | | | | NOT AVAILABLE RATE | | | | | | |

Aired Spots **44**

| | | |
|--------------------------|--------------------|------------------------------|
| <u>Gross Total</u> | \$29,675.00 | |
| <u>Agency Commission</u> | \$4,451.25 | |
| <u>Net Amount Due</u> | \$25,223.75 | Payment Terms 30 Days |

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